

QA-2A

(Revised 02-21-12)

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
MIX DEFICIENCY PAY FACTOR / RETEST FORM

PROJECT NO:
DATE PRODUCED:
CONTRACTOR:
TYPE MIX / JMF:
INDIVIDUAL TEST LIMIT:
JMF TARGET:
TEST RESULTS: QC =
QA =
If necessary, DR =

CONTRACT NO:
PROJECT ENGINEER:
PLANT LOCATION:
MIX DEFICIENCY:
RETEST LIMIT:

Are the QC and QA results within limits of precision?

Are test results within PAY ADJUSTMENT criteria?
If YES to #1, what is the Pay Factor adjustment?
If NO to #1, has Contractor requested Retest option?
If YES to #3, complete RETEST section below.
If NO to #3, then "Remove and Replace" or apply Article 105-3 as directed by Project Engr.

Tons:

Penalty:

RETEST section
Random No. used #1 = #2 = #3 =
SUBLOTS (tons) #1 = #2 = #3 =
Original sample taken from Sublot #
Retest Results #1 = #2 = #3 =
Recommended Action #1 = #2 = #3 =
Tonnage Involved
Show approximate location of retests on sublots
Original sample:
Sublot sample:

PROJECT ENGINEER'S FINAL ACTION
The % pay factor specified above was applied on Estimate Number Dated
Deficiency Location:
NOTE: For any mix accepted under Article 105-3, provide penalty assessed and justification:
Signature:

- Original To: Project Engineer
State Asphalt Design Engineer
State Pavement Construction Engineer
QA Supervisor
Division Construction Engineer
Area Roadway Engineer

* Contractor must be notified in writing by Project Engineer of any adjustment / action within 30 calendar days of original QC test.